

VENDOR PAYMENTS
Human Services
JANUARY 2013

Vendor Name	Description	Amount Paid
21st Century Cdc	Grants and Subsidies	13,477.24
4 The Kids	Grants and Subsidies	83,918.12
A Community Clinic	Prof Services Third Party	20.00
A Little Bit Of Country Child Dev Ctr	Grants and Subsidies	868.21
A New Beginning Childcare	Grants and Subsidies	8,906.82
A Step Above Preparatory Academy	Grants and Subsidies	6,869.78
A To Z Marketing Inc	Printing and Duplicating	74.80
A To Z Marketing Inc	Printing and Duplicating	29.92
AAOC An Array of Charm Girls	Grants and Subsidies	2,919.15
Aaron Nutritional Services Inc	Grants and Subsidies	52,602.02
Abc Nutritional Program	Grants and Subsidies	416,557.14
Abercrombie Radiologist Cons	Prof Services Third Party	20.00
Abraham Brietstein PhD & Assoc	Prof Services Third Party	20.00
Acacia Clinic	Prof Services Third Party	20.00
Academic Urologists At Erlanger	Prof Services Third Party	40.00
Academy Child Care Center	Grants and Subsidies	2,146.71
Academy For Kidz	Grants and Subsidies	9,141.97
Accurant Account #1011794	Prof Services Third Party	179.75
Active Pain Center	Prof Services Third Party	20.00
Acton Corporation	Prof Services Third Party	200.00
Adecco Employment Services	Prof Services Third Party	5,652.23
Advanced Foot & Ankle Care Centers Pc	Prof Services Third Party	20.00
Advanced Foot & Ankle Care Ctr	Prof Services Third Party	20.00
Advanced Foot Care Center	Prof Services Third Party	20.00
Advanced Kidney Specialist	Prof Services Third Party	40.00
Advanced Learning Academy	Grants and Subsidies	3,053.09
Advanced Spine & Pain	Prof Services Third Party	40.00
Advanced Spine Institute PLLC	Prof Services Third Party	60.00
Advanced Surgery Center	Prof Services Third Party	20.00
Agape Learning Center	Grants and Subsidies	1,785.83
Ahmed Nur	Prof Services Third Party	79.55
Alices Wonderland	Grants and Subsidies	1,868.44
All About You Family Medicine	Prof Services Third Party	40.00
All Care Family Practice Inc	Prof Services Third Party	20.00
All My Children Day Care Center	Grants and Subsidies	1,869.51
All My Children Learning Academy Inc	Grants and Subsidies	4,994.08
All Womens Care PLLC	Prof Services Third Party	20.00
Allandale Early Learning Center	Grants and Subsidies	2,374.86
Alpha and Omega Nutrition Program Inc	Grants and Subsidies	31,837.31
Alpha Medical Associates	Prof Services Third Party	80.00
Alpha Visions Learning Academy Inc	Grants and Subsidies	3,444.72
Alton Park Child Development Center	Grants and Subsidies	2,576.61
Aly A Bassal MD	Prof Services Third Party	20.00
Alzheimers Lakeway Program Services	Grants and Subsidies	786.03
Alzheimers Tennessee Inc	Grants and Subsidies	464.94
Ambulatory Care Center of Wartburg	Prof Services Third Party	100.00
American Bank & Trust	Data Processing	200.00
American Behavioral Consultants LLC	Prof Services Third Party	20.00
American Child Care	Grants and Subsidies	9,963.98
American Paper & Twine Co	Supplies and Materials	19,450.71
American Paper & Twine Co	Data Processing	79.30
American Paper & Twine Co	Supplies and Materials	1,050.74

VENDOR PAYMENTS
Human Services
JANUARY 2013

Vendor Name	Description	Amount Paid
American Senior Care Centers I	Grants and Subsidies	4,841.08
Anderson County Comm Action Commission	Grants and Subsidies	30,121.34
Anderson County Government	Prof Services Third Party	12,636.75
Anderson County Schools	Grants and Subsidies	16,091.70
Anesthesia Care of Tullahoma PC	Prof Services Third Party	20.00
Angel Academy	Grants and Subsidies	1,137.87
Anns Christian Academy	Grants and Subsidies	2,397.74
Apex Healthcare	Prof Services Third Party	20.00
Apogee Medical Group Tennessee PC	Prof Services Third Party	20.00
Appalachian Healing Arts PC	Prof Services Third Party	20.00
Appalachian Orthopaedics Associates, Pc	Prof Services Third Party	20.00
Appalachian Pain Management	Prof Services Third Party	20.00
Apples & Cookies Enrichment Center	Grants and Subsidies	2,185.99
APSU Learning Center	Grants and Subsidies	298.77
Arc Of Claiborne County	Grants and Subsidies	3,213.69
ARKANSAS VITAL RECORDS	Prof Services Third Party	36.00
Arndt Family Chiropractic	Prof Services Third Party	20.00
Asbury Child Enrichment Center	Grants and Subsidies	866.51
Associated Orthopaedics of Kingsport PC	Prof Services Third Party	20.00
Associates OB/GYN	Prof Services Third Party	20.00
AT & T	Communications	8.53
AT & T	Communications	155.75
At & T	Communications	4,696.50
At & T	Communications	150.86
Athens McMinn Family YMCA	Grants and Subsidies	586.56
Athens Neurology Clinic	Prof Services Third Party	60.00
Athens Regional Medical Center,Llc	Prof Services Third Party	380.00
Athens Womens Clinic PC	Prof Services Third Party	20.00
Atlanta Gas Light Co	Utilities and Fuel	152.89
Atmos Energy	Utilities and Fuel	3,903.50
Ausable Valley Community Mntl Hlth	Prof Services Third Party	20.00
Avaza Language Services Corp	Prof Services Third Party	49,343.80
B Js Learning Center	Grants and Subsidies	1,048.39
B Paul Turpin MD PLLC	Prof Services Third Party	20.00
Baby Zone Child Care Center	Grants and Subsidies	5,169.30
Ballard Family Medical Inc	Prof Services Third Party	20.00
Bank Of Frankewing	Data Processing	80.36
Bank Of Gleason	Data Processing	217.70
Baptist Eye Surgeons PLLC	Prof Services Third Party	20.00
Baptist Mem Hosp Union City	Prof Services Third Party	140.00
Barker Sleep Medicine Professionals	Prof Services Third Party	20.00
Barnes-Jewish Hospital	Prof Services Third Party	20.00
Baymont Inn & Suites	Travel	448.00
Baymont Inn and Suites	Travel	808.50
Bedford Co Clerk and Master	Prof Services Third Party	2,989.00
Bedford Co General Sessions Court Clerk	Prof Services Third Party	700.00
Beech Creek Ministries Inc	Grants and Subsidies	1,060.28
Bellvue Clinic	Prof Services Third Party	20.00
Belmont Medical Group	Prof Services Third Party	20.00
Ben Lomand Telephone Coop Inc	Communications	1,983.65
Ben Lomand Telephone Co-op Inc	Communications	74.50
Benchmark Physical Therapy	Prof Services Third Party	20.00

VENDOR PAYMENTS
Human Services
JANUARY 2013

Vendor Name	Description	Amount Paid
Benchmark Therapy	Prof Services Third Party	20.00
Benton County Electric System	Utilities and Fuel	774.03
Benton County General Sessions Clerk	Prof Services Third Party	699.00
Benton County Sheriffs Office	Prof Services Third Party	85.00
Beryl G Yancey Md	Prof Services Third Party	40.00
Best Beginnings	Grants and Subsidies	1,328.24
Bethlehem Centers Of Nashville	Grants and Subsidies	2,974.32
Better Brain Technologies	Prof Services Third Party	20.00
Blakemore United Methodist Childcare Ctr	Grants and Subsidies	457.10
Blanchfield Army Hospital	Prof Services Third Party	20.00
Bledsoe Telephone Cooperative Inc	Communications	955.49
Blessed Beginnings Clc	Grants and Subsidies	998.69
Blessed Beginnings Learning Academy	Grants and Subsidies	3,586.38
Blooming Pot Childcare	Grants and Subsidies	1,512.04
Blooming Scholars Child Care & Learning	Grants and Subsidies	8,392.77
Blount Co Circuit Court Clk	Prof Services Third Party	469.65
Blount County Community Action Agency	Grants and Subsidies	173,807.81
Blount Gastroenterology Associates PC	Prof Services Third Party	40.00
Blount Memorial Hospital	Prof Services Third Party	20.00
Blount Memorial Hospital Inc	Prof Services Third Party	420.00
Blue Ridge Pulmonary Med PC	Prof Services Third Party	20.00
Bluebird Learning Center	Grants and Subsidies	2,688.69
Bon Aqua Day Care Of Centerville	Grants and Subsidies	2,305.73
Boone Trail Preschool	Grants and Subsidies	1,115.86
Bountiful Basket Nutrition Program Inc	Grants and Subsidies	63,880.86
Bowater Employees Credit Union	Data Processing	150.00
Boys & Girls Club Of Cleveland	Grants and Subsidies	5,820.56
Boys & Girls Club Of Dumplin Valley Inc	Grants and Subsidies	1,373.58
Boys & Girls Club Of Greater Kingsport	Grants and Subsidies	5,683.30
Boys & Girls Club Of Oak Ridge	Grants and Subsidies	4,933.76
Boys & Girls Club Of The Monroe Area	Grants and Subsidies	2,623.14
Boys & Girls Club Of The Smoky Mountains	Grants and Subsidies	26,540.15
Boys & Girls Clubs Of Middle Tennessee	Grants and Subsidies	1,408.68
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	44,750.62
Boys & Girls Inc I	Grants and Subsidies	11,484.23
Boys and Girls Club of Maury County	Grants and Subsidies	1,380.70
Boys And Girls Club Of Scott County	Grants and Subsidies	1,838.46
BP Ortho PC	Prof Services Third Party	40.00
Bradley County	Prof Services Third Party	8,024.60
Bradley Nursery Schools	Grants and Subsidies	1,492.24
Bradley Pain Mgmt & Rehab	Prof Services Third Party	20.00
Bradley-Cleveland Community Serv. Agy	Grants and Subsidies	67,406.59
Brentwood Surgery Clinic	Prof Services Third Party	20.00
Bret R Sokoloff MD	Prof Services Third Party	20.00
Brett Ferrell MD	Prof Services Third Party	20.00
Bright Beginnings Academy Llc	Grants and Subsidies	4,105.13
Bright Beginnings Enrichment Ctr	Grants and Subsidies	15,406.16
Bright Futures Inc	Grants and Subsidies	1,726.14
Brighton Medical Group	Prof Services Third Party	20.00
Brownsville Family Medicine	Prof Services Third Party	40.00
Brownsville Medical Clinic	Prof Services Third Party	20.00
Brownsville Medical Clinic P A	Prof Services Third Party	20.00

VENDOR PAYMENTS
Human Services
JANUARY 2013

Vendor Name	Description	Amount Paid
Brunson Phillips & Day Inc	Prof Services Third Party	15,000.00
Bryan Myers MD PC	Prof Services Third Party	20.00
Buckeye Home Health Center Inc	Prof Services Third Party	20.00
Building Blocks Child Development Center	Grants and Subsidies	2,545.53
Building Blocks Learning Center Inc	Grants and Subsidies	2,643.89
Building Brighter Futures Lrn Ctr Inc	Grants and Subsidies	6,928.44
Building Futures Inc	Grants and Subsidies	218,769.92
Bulls Gap Medical Center	Prof Services Third Party	40.00
Burden Drug Center Inc	Prof Services Third Party	20.00
Busy Bee Learning Center	Grants and Subsidies	1,565.31
Busy Bees Day Care	Grants and Subsidies	2,566.84
By-Pass Day Care Center, Inc.	Grants and Subsidies	773.01
Calvary Daycare	Grants and Subsidies	2,100.86
Calypso Cafe Inc	Supplies and Materials	277.21
Camden Eye Care Associates	Prof Services Third Party	20.00
Camden Family Care Clinic	Prof Services Third Party	40.00
Camelot Care Centers Inc	Prof Services Third Party	20.00
Campbell Clinic Inc	Prof Services Third Party	40.00
Campbell Clinic PC	Prof Services Third Party	20.00
Campbells Learning Academy Inc	Grants and Subsidies	2,628.03
Candy World Daycare & Learning Center	Grants and Subsidies	3,151.35
Cannon County Trustee	Grants and Subsidies	705.12
Canon Solutions America Inc	Rentals and Insurance	420.15
Cardiology Consultants of Johnson City P	Prof Services Third Party	20.00
Care Rite PLLC	Prof Services Third Party	40.00
Carey Counseling	Prof Services Third Party	20.00
Carey Counseling Center	Prof Services Third Party	20.00
Carey Counseling Ctr	Prof Services Third Party	40.00
Caring Choice Womens Ctr	Prof Services Third Party	40.00
Caring Medical Center	Prof Services Third Party	20.00
Carmel Clinic Corp	Prof Services Third Party	40.00
Carnegie Hotel	Travel	231.00
Carol R Cantrell Md	Prof Services Third Party	20.00
Carolina Imaging	Data Processing	1,283.80
Carolina Imaging Products	Data Processing	46,183.14
Carolina Imaging Products	Data Processing	245.75
Carrie S Booher Phd	Prof Services Third Party	20.00
Carroll Co Chancery Court Clerk & Master	Prof Services Third Party	510.55
Carroll County Anesthesia PC	Prof Services Third Party	20.00
Carroll County Juvenile Court	Prof Services Third Party	1,516.00
Carter County Circuit Court Clerk	Prof Services Third Party	216.00
Carter County Schools	Grants and Subsidies	11,852.30
Carthage Family Healthcare	Prof Services Third Party	40.00
Case Management	Prof Services Third Party	20.00
Case Management Inc	Prof Services Third Party	40.00
Case Management Inc	Grants and Subsidies	196,870.21
Cdw Government Inc	Supplies and Materials	8,886.15
Cdw Government Inc	Data Processing	83,785.90
Cdw Government Inc	Supplies and Materials	145.00
Cdw Government Inc	Data Processing	892.16
Centennial Thoracic Surgical Associates	Prof Services Third Party	20.00
Center For Lung & Sleep Disorders	Prof Services Third Party	20.00

VENDOR PAYMENTS
Human Services
JANUARY 2013

Vendor Name	Description	Amount Paid
Center For Neurological Treatment & Rese	Prof Services Third Party	60.00
Center For Policy Research	Grants and Subsidies	9,559.23
Center For Spine Joint & Neuromuscular	Prof Services Third Party	40.00
Center For Spine Joint & Neuromuscular R	Prof Services Third Party	60.00
Centerstone Community Mnl't Hlth Cntr	Prof Services Third Party	500.00
Centerstone Of Tennessee Inc	Prof Services Third Party	20.00
Central Tennessee Foot And Ankle Center	Prof Services Third Party	20.00
CenturyLink	Communications	48.50
Centurytel	Communications	66.71
Chancery Court Clerk And Master	Prof Services Third Party	280.00
Chancery Court Lewis County	Prof Services Third Party	172.00
Chang W Chen MD	Prof Services Third Party	20.00
Charles D Ganime Dpm	Prof Services Third Party	40.00
Charles Michael Howe Md	Prof Services Third Party	20.00
Charles Morgan MD	Prof Services Third Party	40.00
Charles T Brice MD	Prof Services Third Party	20.00
Chattanooga Hamilton Cnty Hosp Athrty	Prof Services Third Party	20.00
Chattanooga Hamilton Co Health Dept	Prof Services Third Party	260.00
Chattanooga State Community College	Grants and Subsidies	973.55
Cheatham County Chancery Court	Prof Services Third Party	862.00
Cherokee Christian Learning Center	Grants and Subsidies	2,254.67
Cherokee Health System	Prof Services Third Party	40.00
Cherokee Health Systems	Prof Services Third Party	220.00
Cherry Tree Food Program	Grants and Subsidies	258,201.69
Chester County Juvenile Court	Prof Services Third Party	126.00
Child & Family Tennessee	Grants and Subsidies	704.25
Childcare USA Learning Center	Grants and Subsidies	3,161.19
Children of the Future Learning Acad Inc	Grants and Subsidies	1,443.87
Childrens Center Of Knoxville	Grants and Subsidies	2,788.79
Childrens Choice Learning Centers	Grants and Subsidies	3,655.62
Childrens Corner	Grants and Subsidies	2,299.00
Chosen Generation Academy	Grants and Subsidies	2,297.02
Chota Community Health Service	Prof Services Third Party	60.00
Chris S Sewell Md	Prof Services Third Party	40.00
Christ Community Health Services	Prof Services Third Party	20.00
Christian Chapel Learning Ctr	Grants and Subsidies	585.96
Christian Family Medicine	Prof Services Third Party	20.00
Christian Life Child Care Center	Grants and Subsidies	1,748.01
Christus Victor Lutheran Early Cdc	Grants and Subsidies	2,128.41
Church Health Center Of Memphis Inc	Grants and Subsidies	4,748.27
Church St U M C Day Care Ctr	Grants and Subsidies	1,055.01
Cintas Corp	Prof Services Third Party	2,077.86
Cintas Corporation	Prof Services Third Party	1,142.65
Cintas Corporation No 2	Prof Services Third Party	2,281.37
Circuit Court	Prof Services Third Party	1,119.00
Circuit Court Clerk	Prof Services Third Party	1,604.88
Circuit Court Clerk	Prof Services Third Party	1,147.00
Circuit Court Clerk	Prof Services Third Party	1,224.30
Circuit Court Clerk	Prof Services Third Party	2,528.00
Circuit Court Clerk Of Bedford Co	Prof Services Third Party	735.00
Circuit Court Clerk Of Giles County	Prof Services Third Party	214.00
Circuit Court Clerk Of Grainger Co	Prof Services Third Party	201.00

VENDOR PAYMENTS
Human Services
JANUARY 2013

Vendor Name	Description	Amount Paid
Circuit Court Clerk Of Jefferson Co	Prof Services Third Party	760.00
Circuit Court Clerk Of Johnson Co	Prof Services Third Party	1,960.00
Circuit Court Clerk of Lake Co	Prof Services Third Party	385.00
Circuit Court Clerk Of Lincoln County	Prof Services Third Party	3,063.60
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	1,015.00
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	4,087.50
Circuit Court Clerk Of Rhea County	Prof Services Third Party	1,278.80
Circuit Court Clerk Of Scott Co	Prof Services Third Party	947.00
Circuit Court Clerk Of Trousdale Co	Prof Services Third Party	18.60
Circuit Court Clerk Of Union Co	Prof Services Third Party	90.00
Circuit Court Clerk Of Warren Co	Prof Services Third Party	2,868.00
Circuit Court Clerk Of Wayne Co	Prof Services Third Party	49.00
Circuit Court Clerk Of Wilson Co	Prof Services Third Party	812.00
Citizens of Lake Co for Health Care Inc	Prof Services Third Party	20.00
City Employees Credit Union	Data Processing	227.00
City Of Chattanooga	Grants and Subsidies	344,718.07
City of Clarksville	Utilities and Fuel	451.14
City of Cookeville	Utilities and Fuel	1,718.31
City of Elizabethton	Utilities and Fuel	781.52
City Of Life Corporation	Grants and Subsidies	228.86
Claiborne Chancery Court	Prof Services Third Party	65.00
Claiborne Co Juvenile Clerk	Prof Services Third Party	1,215.00
Claiborne County Government	Grants and Subsidies	1,888.35
Claiborne County Hospital	Prof Services Third Party	20.00
Clarkrange Medical Clinic	Prof Services Third Party	20.00
Clarksville Physician Services GP	Prof Services Third Party	20.00
Clarksville-Montgomery County	Grants and Subsidies	273,436.88
Clary Foote MD	Prof Services Third Party	20.00
Clay County Clerk And Master	Prof Services Third Party	165.00
Clear Fork Clinic	Prof Services Third Party	20.00
Clerk & Master	Prof Services Third Party	402.65
Clerk & Master	Prof Services Third Party	828.50
Clerk & Master McNairy County	Prof Services Third Party	160.50
Clerk & Master Office	Prof Services Third Party	91.00
Clerk And Master	Prof Services Third Party	222.25
Clerk And Master	Prof Services Third Party	548.00
Clerk And Master	Prof Services Third Party	51.00
Clerk And Master	Prof Services Third Party	60.00
Clerk And Master	Prof Services Third Party	116.00
Clerk And Master Of Chancery Court	Prof Services Third Party	3,005.00
Clerk And Master Of Chancery Court	Prof Services Third Party	544.00
Clerk And Master Of Chancery Court	Prof Services Third Party	325.80
Clerk And Master Of Hickman County	Prof Services Third Party	884.00
Clerk And Master Of Scott Co.	Prof Services Third Party	151.00
Clerk and Master of the Chancery Court	Prof Services Third Party	632.70
Clerk And Master-Blount County	Prof Services Third Party	252.19
Clerk Of Law Court For Sullivan County	Prof Services Third Party	408.00
Cleveland Chiropractic	Prof Services Third Party	20.00
Cleveland Head & Neck Clinic	Prof Services Third Party	20.00
Cleveland Psychiatric Center, P.C.	Prof Services Third Party	40.00
Clinch-Powell Educational Cooperative	Grants and Subsidies	17,152.86
Coalition For Kids Inc	Grants and Subsidies	3,615.84

VENDOR PAYMENTS
Human Services
JANUARY 2013

Vendor Name	Description	Amount Paid
Cocke County Chancery Court	Prof Services Third Party	481.00
Cocke County Circuit Court	Prof Services Third Party	255.00
Coffee Co Chancery Court Clerk & Master	Prof Services Third Party	2,056.60
Coffee County	Prof Services Third Party	5,954.00
Coffee County Bank	Data Processing	75.00
Coffee County Child Care Center	Grants and Subsidies	1,089.43
Coffee County Circuit Court Clerk	Prof Services Third Party	236.00
Coffey Family Medical Clinic	Prof Services Third Party	20.00
Cognosante LLC	Prof Services Third Party	14,848.00
Cole Family Practice LLC	Prof Services Third Party	20.00
Collegedale Credit Union	Data Processing	225.00
Collins Educational Center & Tutoring	Grants and Subsidies	3,044.34
Color My World Day Care	Grants and Subsidies	1,308.65
Columbia Orthopedic Clinic	Prof Services Third Party	20.00
Columbia Power and Water Syste	Utilities and Fuel	709.24
Columbia Regional Medical Center LLC	Prof Services Third Party	20.00
Comfort Inn	Travel	154.00
Comfort Inn & Suites	Travel	159.84
Community Action Services	Grants and Subsidies	5,200.41
Community Care Of Rutherford Co	Grants and Subsidies	382.45
Community Child Care & Referral Serv Inc	Grants and Subsidies	834.43
Community Child Care Inc	Grants and Subsidies	2,355.62
Community Child Care Services, Inc.	Grants and Subsidies	6,139.05
Community Day Care & Learning	Grants and Subsidies	757.01
Community Foundation Of Middle Tennessee	Grants and Subsidies	20,351.60
Community Health Center	Prof Services Third Party	60.00
Community Pharmacy	Prof Services Third Party	20.00
Community Quick Care of LaVergne PC	Prof Services Third Party	20.00
Compassionate Health Care LLC	Prof Services Third Party	20.00
Comprehensive Medical Care PC	Prof Services Third Party	20.00
Comprehensive Neurology Center PLLC	Prof Services Third Party	20.00
Comprehensive Pain Specialists	Prof Services Third Party	220.00
Comprehensive Rheumatology Care PLLC	Prof Services Third Party	80.00
Consultants In Pain Mgmt	Prof Services Third Party	40.00
Cookeville Medical Center	Prof Services Third Party	20.00
Cookeville Regional Medical Center	Prof Services Third Party	1,580.00
Cornerstone Family Medicine, Llc	Prof Services Third Party	20.00
Corryton Medical Center Pc	Prof Services Third Party	20.00
Cotton Tail Christian Academy	Grants and Subsidies	14,832.20
Counsel on Call Holdings LLC	Prof Services Third Party	4,978.00
Counseling Assoc Of West Tennessee	Prof Services Third Party	20.00
County Of Rutherford Tn	Grants and Subsidies	2,240.46
Courtyard By Marriott Chattanooga	Travel	101.32
Covenant Family Practice	Prof Services Third Party	20.00
Covenant Health	Prof Services Third Party	20.00
Covenant Health Coding & Trans	Prof Services Third Party	220.00
Covenant Medical Management Inc	Prof Services Third Party	20.00
Creative Christian Learning Ctr	Grants and Subsidies	2,187.08
Creative Kidz	Grants and Subsidies	4,535.22
Creative Learning Academy	Grants and Subsidies	4,948.06
Creative Learning Ctr	Grants and Subsidies	5,244.09
Creative Minds Learning Academy	Grants and Subsidies	1,853.13

VENDOR PAYMENTS
Human Services
JANUARY 2013

Vendor Name	Description	Amount Paid
Cripps Hooper & Rhody PLLC	Prof Services Third Party	20.00
Cristina Parawan Md	Prof Services Third Party	20.00
Criterion Holdings Corporation	Maint. & Repairs	2,176.00
Crocket Hospital LLC	Prof Services Third Party	220.00
Crockett County Chancery	Prof Services Third Party	83.05
Crockett Medical Clinic	Prof Services Third Party	20.00
Crossville Gynecology Associates Pc	Prof Services Third Party	60.00
Crossville Housing Authority	Grants and Subsidies	94.38
Cuddle Bugs Learning Center	Grants and Subsidies	2,109.87
Cumberland Child Development Ctr	Grants and Subsidies	478.26
Cumberland Electric Membership	Utilities and Fuel	2,147.05
Cumberland Gap Medical	Prof Services Third Party	20.00
Cumberland Medical Center	Prof Services Third Party	300.00
Cumberland Physician Group LLC	Prof Services Third Party	20.00
Cumberland Presbyterian Nursery School	Grants and Subsidies	1,039.52
Cvr Computer Supplies-Laser Tone	Data Processing	108.54
Cvr Computer Supply, Inc	Data Processing	144.72
CVS Corporation	Prof Services Third Party	20.00
Daniel Payne Christian Child Care Ctr	Grants and Subsidies	1,857.57
Darrells Around The Clock Lea	Grants and Subsidies	3,263.23
David Lee OD	Prof Services Third Party	20.00
Davidson County Circuit Court Clerk	Prof Services Third Party	5,137.60
Dawn Of Hope Inc	Grants and Subsidies	3,813.06
Dayton Learning Center	Grants and Subsidies	756.66
Debbs Juz 4 Kidz Learning Ctr	Grants and Subsidies	3,465.90
Debs Enrichment Ctr	Grants and Subsidies	2,730.42
Decatur Co Juvenile Clerk	Prof Services Third Party	379.00
Decatur County Chancery Court	Prof Services Third Party	161.50
Decatur County General Hospital	Prof Services Third Party	20.00
DeKalb County Chancery Court	Prof Services Third Party	140.15
Dekalb Telephone Cooperative Inc	Communications	1,241.51
Dekalb Telephone Cooperative Inc	Communications	36.95
DeliDaves	Travel	131.50
Dell Marketing LP	Data Processing	40,191.58
Delta Clinics Cardiovascular D	Prof Services Third Party	60.00
Delta Clinics Cardiovascular D	Grants and Subsidies	20.00
Delta Human Resource Agency	Grants and Subsidies	303,035.86
Denise Dingle MD	Prof Services Third Party	40.00
Dermatology & Skiin Cancer Consult PLLC	Prof Services Third Party	20.00
Dermatology Assoc Of Knoxville	Prof Services Third Party	20.00
Dhar Family Medicine Pllc	Prof Services Third Party	20.00
Diagnostic Health Knoxville	Prof Services Third Party	20.00
Dianne Mcdermott Md	Prof Services Third Party	20.00
Dickson County Chancery Court	Prof Services Third Party	1,780.50
Dickson County Juvenile Court Clerk	Prof Services Third Party	5,475.00
Dickson Medical Associates PC	Prof Services Third Party	80.00
Dickson Orthopaedics	Prof Services Third Party	60.00
Discovery Health Record Solutions LLC	Prof Services Third Party	60.00
Discovery Lane Learning Ctr	Grants and Subsidies	1,446.13
Discovery Point	Grants and Subsidies	2,026.49
Dlt Solutions Inc	Data Processing	228.50
Dlt Solutions Inc	Data Processing	1,956.10

VENDOR PAYMENTS
Human Services
JANUARY 2013

Vendor Name	Description	Amount Paid
DNA Diagnostics Center	Prof Services Third Party	44,022.25
Dodson Chapel School Age Dcc	Grants and Subsidies	1,757.60
Dogwood Heights Baptist Church Ccc	Grants and Subsidies	1,161.91
Domestic Violence Program Inc.	Grants and Subsidies	301.37
Dominiques Academy	Grants and Subsidies	1,104.09
Donna L Crosswait M Ed	Prof Services Third Party	20.00
Doodlebugs Nursery & Preschool	Grants and Subsidies	1,971.86
Doubletree Hotel Downtown Nashville	Travel	6,375.00
DoubleTree Hotel Jackson	Travel	238.70
Doubletree Hotel-Murfreesboro	Travel	242.58
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	92,673.26
Downtown Vision Center	Prof Services Third Party	20.00
Dr John Stanton	Prof Services Third Party	20.00
Duck River Electric Cooperativ	Utilities and Fuel	801.87
Dyer County General Sessions And	Prof Services Third Party	100.00
Dyer County Sheriff	Prof Services Third Party	467.50
Dyersburg Electric	Utilities and Fuel	383.34
Dyersburg Regional Medical Ctr	Prof Services Third Party	480.00
Early Learning Ctr	Grants and Subsidies	818.10
Early Learning Tree	Grants and Subsidies	1,184.05
East Tenn Ob Gyn Clinic	Prof Services Third Party	40.00
East Tenn State University	Grants and Subsidies	170,198.25
East Tennessee Human Resource Agency Inc	Grants and Subsidies	593,911.09
East Tennessee Medical Group PC	Prof Services Third Party	60.00
East Tennessee Nephrology	Prof Services Third Party	20.00
East Tennessee Neurology Clinic	Prof Services Third Party	20.00
East Tennessee Regional Ob-Gyn Assoc	Prof Services Third Party	20.00
East TN Childrens Hospital	Prof Services Third Party	20.00
East Tn Ear Nose & Throat Specialits Pc	Prof Services Third Party	20.00
East TN Ob Gyn	Prof Services Third Party	20.00
East TN Womens Gyn & Gyn Onc	Prof Services Third Party	20.00
Eastside Family Medical Clinic	Prof Services Third Party	60.00
Edna Woodard	Prof Services Third Party	20.00
Edward M Baylor III MD	Prof Services Third Party	20.00
Eighteenth Avenue Family Enrichment Ctr	Grants and Subsidies	3,235.76
Electric Power Board of Chatta	Utilities and Fuel	1,036.98
Elite Childcare Center	Grants and Subsidies	1,962.63
Elite Reporting Services	Prof Services Third Party	981.50
Elk River Public Utility	Utilities and Fuel	803.25
Emma Lilys Preschool	Grants and Subsidies	817.07
Emory Valley Center	Grants and Subsidies	1,413.10
Employees Credit Union	Data Processing	150.00
Endocrinology Consultants Of E.T.	Prof Services Third Party	20.00
Enfants & Others Daycare Center	Grants and Subsidies	738.44
Enrichment Preschool	Grants and Subsidies	966.18
Ent Associates Of Middle Tennessee Pc	Prof Services Third Party	20.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	14,648.86
E-Oscar-Web	Data Processing	268.20
Erlanger Medical Ctr Hospital	Prof Services Third Party	1,540.00
Erlanger Womens East	Prof Services Third Party	760.00
Erma Fosters Childcare & Tutoring Ctr	Grants and Subsidies	2,167.00
Ernestine Rivers Day Care/Kindergarten	Grants and Subsidies	4,821.78

VENDOR PAYMENTS
Human Services
JANUARY 2013

Vendor Name	Description	Amount Paid
ETSU College of Nursing	Prof Services Third Party	40.00
ETSU Family Medicine Associates	Prof Services Third Party	20.00
Excel Academy	Grants and Subsidies	12,871.83
Excellence Early Childhood Acd	Grants and Subsidies	1,427.41
Excellent Performance Ccc	Grants and Subsidies	4,764.54
Express Med Llc	Prof Services Third Party	80.00
F Z Webb & Sons Pharmacy Co Inc	Prof Services Third Party	20.00
Fairfield Inn & Suites	Travel	84.51
Faith Family Medical Clinic	Prof Services Third Party	20.00
Family & Childrens Service	Grants and Subsidies	56,797.20
Family Cancer Center Foundation Inc	Prof Services Third Party	20.00
Family Care Center	Prof Services Third Party	20.00
Family Care Center	Prof Services Third Party	20.00
Family Clinic Clinica Familiar LLC	Prof Services Third Party	20.00
Family Health Care	Prof Services Third Party	20.00
Family Medical Care Center LLC	Prof Services Third Party	20.00
Family Medical Center	Prof Services Third Party	20.00
Family Medical Center of Harrogate	Prof Services Third Party	20.00
Family Orthopedic Clinic	Prof Services Third Party	20.00
Family Resource Agency Inc.	Grants and Subsidies	20,510.40
Fannie Battle Day Home	Grants and Subsidies	4,559.03
Fast Pace Medical Clinic LLC	Prof Services Third Party	20.00
Fearfully & Wonderfully Made	Grants and Subsidies	1,600.74
Fedex	Communications	21,817.67
Fentress Co Juvenile Clerk	Prof Services Third Party	865.00
Fentress County General Sessions	Prof Services Third Party	1,005.00
Fifteenth Ave Bapt Ch Child Learn Ctr	Grants and Subsidies	1,683.07
Fifth Avenue Child Care Center Inc	Grants and Subsidies	2,679.10
Fifty Forward Inc	Grants and Subsidies	8,217.47
Fireside Daycare Food Program	Grants and Subsidies	627.57
First Assist	Prof Services Third Party	20.00
First Broad Street United Methodist	Grants and Subsidies	1,457.89
First Choice Neurosurgery	Prof Services Third Party	20.00
First Community Bank Of E Tennessee	Data Processing	79.89
First Family Medical LLC	Prof Services Third Party	20.00
First Medical Group Inc	Prof Services Third Party	20.00
First Medical Ob Gyn	Prof Services Third Party	40.00
First Star Learning Academy	Grants and Subsidies	3,235.56
First Step Christian Daycare	Grants and Subsidies	6,486.22
First Step Day Care II	Grants and Subsidies	4,047.40
First Steps Preschool Inc	Grants and Subsidies	846.19
First Tabernacle Ministries Ccc	Grants and Subsidies	2,068.96
First Tennessee Human Resource Agency	Grants and Subsidies	80,813.67
FIS	Prof Services Third Party	375,984.73
Florida Office Of Vital Statistics	Prof Services Third Party	9.00
Foothills Childcare & Preschool	Grants and Subsidies	2,620.23
Fort Sanders Ob & Gyn Group PC	Prof Services Third Party	20.00
Fort Sanders Perinatal Center	Prof Services Third Party	20.00
Fort Sanders Regional Med. Ctr.	Prof Services Third Party	2,920.00
Fortwood Center Inc	Prof Services Third Party	20.00
Fourth Circuit Court	Prof Services Third Party	6,088.00
Fpa Kids Kare	Grants and Subsidies	1,076.61

VENDOR PAYMENTS
Human Services
JANUARY 2013

Vendor Name	Description	Amount Paid
FRANKLIN COUNTY	Prof Services Third Party	490.00
Franklin County Chancery Court	Prof Services Third Party	360.50
Franklin County Juvenile Court	Prof Services Third Party	570.00
Franklin Court Reporters	Prof Services Third Party	300.00
Franklin Covey	Prof Services Third Party	25,506.12
Franklin Covey	Supplies and Materials	49,426.92
Franklin Surgical Specialist	Prof Services Third Party	20.00
Frayser Family Counseling Center	Prof Services Third Party	20.00
Frayser Millington North Shelby	Prof Services Third Party	60.00
Fresh Start Enrichment Center	Grants and Subsidies	2,852.07
Frix Jennings Clinic PC	Prof Services Third Party	20.00
Frontier	Communications	6,760.52
Frontier	Communications	232.86
Frontier Health	Prof Services Third Party	140.00
Frontier Health Inc	Prof Services Third Party	140.00
Ft Sanders Regional Medical Center	Prof Services Third Party	60.00
G S Bindra MDPLLC	Prof Services Third Party	20.00
Gabriels Educational Center	Grants and Subsidies	26,624.61
Gallant Family Medicine	Prof Services Third Party	20.00
Gallatin Child Care Center Inc	Grants and Subsidies	2,934.88
Gallatin Day Care Center	Grants and Subsidies	2,799.59
Gallatin Dept of Electricity	Utilities and Fuel	1,203.89
Gallatin Womens Center PC	Prof Services Third Party	20.00
Gartland Child Development Ctr Inc	Grants and Subsidies	1,888.66
Gary Kutsikovich MD	Prof Services Third Party	20.00
Gastroenterology Associates Of Chattanooga	Prof Services Third Party	40.00
Gastrointestinal Assoc Pc	Prof Services Third Party	40.00
Gastrointestinal Specialist	Prof Services Third Party	40.00
Gastrointestinal Assoc Of Ne Tn Pc	Prof Services Third Party	20.00
Gateway Learning Academy Llc	Grants and Subsidies	3,883.57
Gateway Medical Center	Prof Services Third Party	560.00
General & Cosmetic Surgery of E TN	Prof Services Third Party	20.00
General Session Court	Prof Services Third Party	8,300.25
General Session Court	Prof Services Third Party	627.90
General Session Court-Juvenile	Prof Services Third Party	1,706.00
General Sessions Court	Prof Services Third Party	955.00
General Sessions Court	Prof Services Third Party	113.00
Generations Ob Gyn	Prof Services Third Party	20.00
Genesis Womens Care Inc	Prof Services Third Party	20.00
Getwell Learning Center	Grants and Subsidies	1,367.19
Gibson County Chancery Court	Prof Services Third Party	722.00
Gibson County Juvenile Court	Prof Services Third Party	4,801.00
Giggles & Grins Daycare	Grants and Subsidies	1,648.69
Gigi Wood Davis	Prof Services Third Party	20.00
Giles Chancery & Probate Courts	Prof Services Third Party	256.00
Giles Co Juvenile Clerk	Prof Services Third Party	775.00
Giles Co Orthopaedic & Joint	Prof Services Third Party	60.00
Ginger Breadhouse House	Grants and Subsidies	3,862.42
Gingerbread Manor Learning Center	Grants and Subsidies	2,203.40
Girls Incorporated Of Johnson City	Grants and Subsidies	533.52
Giselle Jenkins	Prof Services Third Party	1,235.23
Glenn Davis Md	Prof Services Third Party	20.00

VENDOR PAYMENTS
Human Services
JANUARY 2013

Vendor Name	Description	Amount Paid
Good Health Family Clinic Inc	Prof Services Third Party	40.00
Goodwill Homes Community Services, Inc	Grants and Subsidies	12,731.89
Grace Hospital Inc	Prof Services Third Party	20.00
Grace M Eaton Day Home	Grants and Subsidies	3,592.18
Grainger Co Juvenile Clerk	Prof Services Third Party	413.00
Grainger County Sheriff Department	Prof Services Third Party	20.00
Grainger County Sheriff Department	Grants and Subsidies	1,553.57
Grandmamas House Of Preschool & Child	Grants and Subsidies	5,601.13
Grandmas Place	Grants and Subsidies	1,979.26
Greene County Chancery Court	Prof Services Third Party	380.00
Greene County Circuit Court Clerk	Prof Services Third Party	61.00
Greeneville City School System	Grants and Subsidies	122.29
Greenfield Family Care	Prof Services Third Party	40.00
Gregory A Kersulis MD	Prof Services Third Party	40.00
Guardian Angel Child Development Center	Grants and Subsidies	1,955.78
H & H Medical Records	Prof Services Third Party	900.00
H Bells Child Care Home	Grants and Subsidies	1,569.62
Hamblen County Chancery Court	Prof Services Third Party	1,308.49
Hamblen County Circuit Court Clerk	Prof Services Third Party	921.75
Hamilton County Chancery Court	Prof Services Third Party	418.00
Hamilton County Juvenile Court	Prof Services Third Party	21,476.31
Hamilton County Medical Center	Prof Services Third Party	20.00
Hamilton County Sheriffs Office	Grants and Subsidies	16,462.56
Hamilton County Trustee	Grants and Subsidies	18,875.27
Hancock County Clerk & Master	Prof Services Third Party	148.00
Hands & Hearts Daycare Inc.	Grants and Subsidies	2,359.49
Hands Across Memphis Inc	Grants and Subsidies	3,495.46
Happy Days Playskool	Grants and Subsidies	1,263.44
Happy Times Ccc	Grants and Subsidies	11,388.05
Happy Times Day Care	Grants and Subsidies	2,165.53
Hardeman County Juvenile Court	Prof Services Third Party	1,985.25
Hardin County General Hospital	Prof Services Third Party	40.00
Hardin County Regional He	Prof Services Third Party	20.00
Hardin Medical Center	Prof Services Third Party	260.00
Harford Memorial Hospital	Prof Services Third Party	20.00
Harmony Childcare Development	Grants and Subsidies	4,157.99
Harry L Stuber MD PC	Prof Services Third Party	20.00
Harry Zain Md	Prof Services Third Party	20.00
Hart To Heart Day Care Learn Ctr li	Grants and Subsidies	6,513.59
Haven of Hope Counseling	Prof Services Third Party	20.00
Hawkins County Chancery Court	Prof Services Third Party	451.00
Hawkins County Circuit Court	Prof Services Third Party	1,252.55
Haywood County Chancery Court	Prof Services Third Party	176.40
Haywood County Sheriff Dept	Prof Services Third Party	240.00
Healthforce Corporation	Prof Services Third Party	20.00
Healthport	Prof Services Third Party	2,668.60
Healthstar Physicians PC	Prof Services Third Party	140.00
Heart Lung Vascular Institute	Prof Services Third Party	20.00
Helpcare Homemaker Services Plus Inc	Grants and Subsidies	9,044.61
Helping Hands Daycare	Grants and Subsidies	2,937.32
Henderson County Chancery Court	Prof Services Third Party	255.55
Henderson County Juvenile Court	Prof Services Third Party	915.00

VENDOR PAYMENTS
Human Services
JANUARY 2013

Vendor Name	Description	Amount Paid
Henderson County Medical Group	Prof Services Third Party	40.00
Hendersonville Community Hosp	Prof Services Third Party	300.00
Hendrick Counseling Services	Prof Services Third Party	20.00
Henry Co Juvenile Court	Prof Services Third Party	4,130.00
Heritage Adult Daycare Center	Grants and Subsidies	748.98
Heritage Family Care	Prof Services Third Party	20.00
Heritage Medical Assoc	Prof Services Third Party	20.00
Heritage Pre-School	Grants and Subsidies	1,862.77
Hickman County Juvenile Court	Prof Services Third Party	1,175.00
Hickman Medical Clinic	Prof Services Third Party	20.00
High Risk Obstetrics of Knoxville	Prof Services Third Party	40.00
Highland Rim Economic Corp	Grants and Subsidies	129,620.31
Highland Telephone Cooperative Inc	Communications	1,322.21
Hillside Hospital	Prof Services Third Party	80.00
Holiday Inn Express	Travel	1,665.00
Holiday Inn Express	Travel	516.00
Holiday Inn Select	Travel	1,096.00
Holiday Inn-University Of Memphis	Travel	558.00
Holiness Childcare Enrichment Center	Grants and Subsidies	972.69
Holly Street Daycare Center	Grants and Subsidies	1,732.46
Holston Family Clinic	Prof Services Third Party	20.00
Holston Medical Group	Prof Services Third Party	100.00
Holston United Meth.Home For Children In	Grants and Subsidies	4,627.11
Home Away From Home Child Care Ctr	Grants and Subsidies	9,269.42
Hometown Medical Services Llc	Prof Services Third Party	20.00
Hooks-Dimmick Child Care Group	Grants and Subsidies	4,249.79
Hope Family Health Services	Prof Services Third Party	40.00
Hope House Day Care Center Inc	Grants and Subsidies	995.22
Hope Of Glory Family Childcare Home	Grants and Subsidies	3,647.13
House of Knowledge Daycare	Grants and Subsidies	10,919.51
Houston County Government	Prof Services Third Party	405.00
Houston County Juvenile Court	Prof Services Third Party	52.00
Humboldt General Hosp	Prof Services Third Party	20.00
Humphreys County Chancery Court	Prof Services Third Party	695.00
Humpty Dumpty Preschool	Grants and Subsidies	1,309.97
Hunters Lane Medical	Prof Services Third Party	80.00
ILLINOIS VITAL RECORDS	Prof Services Third Party	15.00
Imhona A Eko-Isenalumhe	Prof Services Third Party	80.00
Impact Physical Therapy LLC	Prof Services Third Party	20.00
Imperial Security Inc	Maint. & Repairs	32,275.79
In Loving Arms Child Care Center	Grants and Subsidies	7,654.33
Indian Mountain Clinic	Prof Services Third Party	40.00
Indian Pass Primary Care	Prof Services Third Party	20.00
Interactive Voice Applications Inc	Prof Services Third Party	7,500.00
Internal Medicine Associates	Prof Services Third Party	20.00
Internal Medicine Specialist Middle Tenn	Prof Services Third Party	20.00
Internal Revenue Service	Data Processing	128,603.70
IOD Incorporated	Prof Services Third Party	920.00
Iostudio LLC	Grants and Subsidies	55,000.00
Its All About Kids Childcare	Grants and Subsidies	2,923.84
J Michael Mccoy Dds Pc	Prof Services Third Party	20.00
J P Knowles Home For The Aged	Grants and Subsidies	23,935.83

VENDOR PAYMENTS
Human Services
JANUARY 2013

Vendor Name	Description	Amount Paid
J Walter Sledge MD	Prof Services Third Party	20.00
Jabril World Institute	Grants and Subsidies	29,137.75
Jackson Madison Co General Hosp	Prof Services Third Party	4,240.00
Jackson Ob/Gyn Associates	Prof Services Third Party	100.00
Jackson Pulmonary Care	Prof Services Third Party	40.00
Jackson Recreation & Parks Dept.	Grants and Subsidies	129.48
Jackson Square Family Health	Prof Services Third Party	40.00
Jackson Square Family Healthcare	Prof Services Third Party	20.00
Jacqueline Rodiers MD	Prof Services Third Party	20.00
Jai Jas Learning Resource Center	Grants and Subsidies	851.86
Jameson Inn of Columbia	Travel	485.10
Jamestown Internal Medicine PC	Prof Services Third Party	20.00
Jamestown Regional Hosp SNF	Prof Services Third Party	20.00
Jay Michael Trussler Do	Prof Services Third Party	20.00
Jay Philippose	Prof Services Third Party	20.00
Jefferson County Juvenile Court	Prof Services Third Party	637.00
Jellico Community Hospital	Prof Services Third Party	80.00
Jessenna Learning Ctr	Grants and Subsidies	3,900.60
Jessie Mahan Centers Inc	Grants and Subsidies	4,131.35
John L Tate, Md	Prof Services Third Party	20.00
Johnson City Downtown Clinic	Prof Services Third Party	20.00
Johnson City Housing Authority	Grants and Subsidies	287.04
Johnson City Juvenile Court	Prof Services Third Party	105.00
Johnson City Kidz Clubhouse, Inc	Grants and Subsidies	1,639.37
Johnson City Medical Center	Prof Services Third Party	720.00
Johnson City Urological Clinic	Prof Services Third Party	20.00
Johnson County Chancery Court	Prof Services Third Party	398.10
Joseph R Trubia MD	Prof Services Third Party	20.00
Joshi Clinic	Prof Services Third Party	20.00
Joshuas Learning Tree Inc	Grants and Subsidies	1,289.17
Joyce Albright Day Care Center	Grants and Subsidies	898.06
Juanitas Daycare and Preschool I LLC	Grants and Subsidies	3,860.16
Judy Carol Bowling	Grants and Subsidies	2,875.41
Julie Osnes Consulting LLC	Prof Services Third Party	63,423.52
Julio Guerra MD	Prof Services Third Party	20.00
Just for Kids II LLC	Grants and Subsidies	1,954.71
Just Us Kids Day Care & Learning Center	Grants and Subsidies	1,739.45
Juvenile Court	Prof Services Third Party	3,018.00
Juvenile Court Clerk	Prof Services Third Party	3,489.40
Juvenile Court Clerk	Prof Services Third Party	2,510.46
Juvenile Court Clerk	Prof Services Third Party	588.00
Juvenile Court Clerk Robertson	Prof Services Third Party	1,252.45
Juvenile Court Clerks Office	Prof Services Third Party	17,501.00
Juvenile Court Clerks Office	Grants and Subsidies	63,651.11
Juvenile Court Knox County	Prof Services Third Party	25,155.97
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	37,182.28
Kadazza Kids Learning Academy	Grants and Subsidies	3,034.87
Kandy Kastle 2nd Generation	Grants and Subsidies	7,069.06
Karamu Nutrition Program	Grants and Subsidies	448,811.93
KARE Enrichment Center	Grants and Subsidies	17,957.33
Karen E Fleenor	Prof Services Third Party	20.00
Kathys Quality Day Care II	Grants and Subsidies	5,529.68

VENDOR PAYMENTS
Human Services
JANUARY 2013

Vendor Name	Description	Amount Paid
Keith D Starkweather Md	Prof Services Third Party	80.00
Kemberton Records Management LLC	Prof Services Third Party	40.00
Kena Coleman	Grants and Subsidies	1,992.83
Kentucky Orthopedic Clinic	Prof Services Third Party	20.00
Kid Kountry Learning Center	Grants and Subsidies	16,284.10
Kiddie Cottage, Inc.	Grants and Subsidies	891.30
Kiddie Kare II Day Care Center	Grants and Subsidies	722.54
Kiddie Kingdom Daycare	Grants and Subsidies	3,585.64
Kiddie Kingdom Learning Center	Grants and Subsidies	11,788.96
Kiddie Kollege Child Care Center	Grants and Subsidies	7,297.36
Kiddin Around Child Care Ctr	Grants and Subsidies	722.46
Kids Come First Home Day Care	Grants and Subsidies	2,720.21
Kids First Enrichment Center	Grants and Subsidies	16,435.31
Kids First, Inc.	Grants and Subsidies	3,673.42
Kids Korner Daycare	Grants and Subsidies	1,326.25
Kids Korner Learning & Development	Grants and Subsidies	2,697.67
Kids Land Child Care	Grants and Subsidies	909.38
Kids N Stuff Child Care Ctr	Grants and Subsidies	1,242.14
Kids Place Inc	Grants and Subsidies	2,595.37
Kids R Us Daycare Inc - Food Pgm	Grants and Subsidies	2,129.89
Kids Stop Daycare	Grants and Subsidies	3,988.02
Kids Town Inc	Grants and Subsidies	2,762.97
Kids University Child Care Center	Grants and Subsidies	3,431.10
Kids World Academy	Grants and Subsidies	1,340.51
Kids World Child Care	Grants and Subsidies	9,640.51
Kidsland Child Care Center	Grants and Subsidies	655.08
Kidz Kastle Child Care Center Inc	Grants and Subsidies	1,475.24
Kimmys Christian Academy LLC	Grants and Subsidies	507.05
Kinder-Caper Learning Center Inc	Grants and Subsidies	3,091.00
King Family Medical	Prof Services Third Party	40.00
Kingdom Hearts Enrichment Center	Grants and Subsidies	8,546.60
Kings And Queens Daycare Center Inc	Grants and Subsidies	8,474.04
Kings Daughters Day Care	Grants and Subsidies	3,086.65
Kingsport Child Development Center	Grants and Subsidies	3,364.05
Kingsport Medical Associates	Prof Services Third Party	20.00
Kingsport Perinatology	Prof Services Third Party	40.00
Kingston Tva Employees Credit Union	Data Processing	75.00
Kirk Sahagian DO PLLC	Prof Services Third Party	20.00
Knight Arnold Childrens Academy LLC	Grants and Subsidies	3,904.26
Knowledge Learning Corporation	Grants and Subsidies	48,265.36
Knox Co Chancery Court Clerk And Master	Prof Services Third Party	3,145.00
Knox County Health Dept	Prof Services Third Party	120.00
Knox County Juvenile Court	Grants and Subsidies	26,806.24
Knox County Sheriffs Office	Grants and Subsidies	15,039.68
Knoxville Heart Group Inc	Prof Services Third Party	20.00
Knoxville Neurology Clinic	Prof Services Third Party	20.00
Knoxville Neurology Specialist PLLC	Prof Services Third Party	20.00
Knoxville News Sentinel	Data Processing	200.00
Knoxville Oral And Maxillofacial Surger	Prof Services Third Party	20.00
Korner Kampus I	Grants and Subsidies	1,651.71
Kuddles For Kids	Grants and Subsidies	2,560.01
L B J & C Development Corp	Grants and Subsidies	62,042.93

VENDOR PAYMENTS
Human Services
JANUARY 2013

Vendor Name	Description	Amount Paid
L1 Identity Solutions	Prof Services Third Party	59,724.00
La Petite Academy	Grants and Subsidies	137,739.96
Lafollette Health Clinic	Prof Services Third Party	20.00
Lagoshen Child Care Learning Center	Grants and Subsidies	1,044.13
Lakeside Behavioral Health	Prof Services Third Party	40.00
Lakeway Achievement Center	Grants and Subsidies	4,704.51
Lakeway Ear Nose & Throat	Prof Services Third Party	20.00
Larry Joe Hinson Jr	Prof Services Third Party	350.00
Lauderdale County Juvenile Court	Prof Services Third Party	2,227.50
Laughlin Home Health Agency	Prof Services Third Party	60.00
Laughlin Memorial Hosp	Prof Services Third Party	80.00
Lawrence County Circuit Court Clerk	Prof Services Third Party	1,199.00
LB International Consulting LLC	Prof Services Third Party	33,040.00
Lchc Child Care Svcs	Grants and Subsidies	9,266.34
Leaders Credit Union	Data Processing	50.00
Leaps And Bounds Learning Center	Grants and Subsidies	1,051.71
Learning Block Daycare Pr	Grants and Subsidies	26,177.18
Learning Block Nutrition Services	Grants and Subsidies	5,294.35
LeConte Medical Center	Prof Services Third Party	1,160.00
Leconte Medical Center	Prof Services Third Party	40.00
Leconte Surgical Associates	Prof Services Third Party	20.00
Leconte Womens Healthcare Assoc	Prof Services Third Party	20.00
Lee County Behavioral Health	Prof Services Third Party	60.00
Legacy Preparatory Academy	Grants and Subsidies	4,882.46
Lensgraf Clinic	Prof Services Third Party	80.00
Lewis Ambulatory Care Center	Prof Services Third Party	20.00
Lewis County Clerk And Master	Prof Services Third Party	789.20
Lexis Nexis Matthew Bender	Prof Services Third Party	53.63
Life Care	Prof Services Third Party	20.00
Lifespan Health	Prof Services Third Party	20.00
Lil Angels Comm Daycare	Grants and Subsidies	899.85
Lil Britches Learning Center	Grants and Subsidies	3,279.27
Lil Punkin Childcare	Grants and Subsidies	1,388.29
Lil Tots Learning Ctr	Grants and Subsidies	1,101.03
Limestone Medical Center	Prof Services Third Party	40.00
Lincoln County Clerk And Master	Prof Services Third Party	1,017.55
Lincoln Medical Center	Prof Services Third Party	460.00
Lincoln Medical Center Orthopedic Clinic	Prof Services Third Party	20.00
Lincoln Tree Med Clinic Of	Prof Services Third Party	20.00
Linda A Wren	Grants and Subsidies	1,560.30
Little Hands Christian Child Care Ctr	Grants and Subsidies	2,529.53
Little House Enrichment	Grants and Subsidies	2,421.52
Little Kiddies Learning Ctr	Grants and Subsidies	3,713.47
Little Lamb Child Care Center	Grants and Subsidies	4,228.58
Little Lambs Child Care Center	Grants and Subsidies	4,091.03
Little Leaders Learning Center LLC	Grants and Subsidies	1,931.54
Little Learners Academy	Grants and Subsidies	2,304.67
Little Miss Mag Child Care Ctr	Grants and Subsidies	4,844.81
Little Peoples Academy Inc	Grants and Subsidies	1,084.84
Little Pow Wow Inc	Grants and Subsidies	3,328.31
Little Rascals	Grants and Subsidies	1,802.36
Little Saints Comprehensive Learning Ctr	Grants and Subsidies	2,442.46

VENDOR PAYMENTS
Human Services
JANUARY 2013

Vendor Name	Description	Amount Paid
Little Shepherd Child Care Inc	Grants and Subsidies	2,452.15
Little Stars	Grants and Subsidies	761.18
Liver And Gastroenterology Center	Prof Services Third Party	40.00
Lloyd Hancock Md	Prof Services Third Party	20.00
Lookout Valley Nazarene Day Care	Grants and Subsidies	3,156.22
Loudon Co Circuit Clerk	Prof Services Third Party	1,220.00
Loudon County Chancery Court	Prof Services Third Party	289.65
Louise Learning Tree Daycare Ctr	Grants and Subsidies	3,181.32
Love Child Care & Enrichment Ctr	Grants and Subsidies	15,056.42
Love Development Too C D C	Grants and Subsidies	1,977.57
Lowenstein House	Grants and Subsidies	7,311.30
Lupe Reagan	Prof Services Third Party	671.64
Lutheran Learning DCC	Grants and Subsidies	1,185.14
M Wallace Coleman Jr	Prof Services Third Party	540.00
Macon County Circuit Court Clerk	Prof Services Third Party	315.00
Madison County Chancery Court	Prof Services Third Party	331.85
Madison County Juvenile Court	Prof Services Third Party	6,080.00
Madison Family Clinic	Prof Services Third Party	20.00
Madison Family Practice	Prof Services Third Party	40.00
Madison Family Walk In Clinic Llp	Prof Services Third Party	20.00
Magic Kingdom Learning Academy	Grants and Subsidies	4,738.90
Mahfuzur Rahman Md	Prof Services Third Party	20.00
Mahmood A Siddiqui Md Pc	Prof Services Third Party	20.00
Marin Dimitrov Md	Prof Services Third Party	20.00
Marshall Cnty Chancery Ct Clerk & Master	Prof Services Third Party	1,739.00
Marshall County Juvenile Court	Prof Services Third Party	1,715.00
Martha OBryan Center Inc	Grants and Subsidies	10,178.04
Marthas Learning Enrichment C	Grants and Subsidies	996.82
Martin Housing Authority	Grants and Subsidies	577.98
Martin Medical Center	Prof Services Third Party	40.00
Maryland Dept Of Health & Mental Hygiene	Prof Services Third Party	24.00
Maryville Orthopaedic Clinic	Prof Services Third Party	20.00
Maternal/Fetal Group	Prof Services Third Party	20.00
Matthew Walker Health Center	Prof Services Third Party	20.00
Maury County	Prof Services Third Party	2,163.00
Maury County Clerk And Master	Prof Services Third Party	754.90
Maury Regional Medical Ctr	Prof Services Third Party	700.00
Maximus Human Services Inc	Prof Services Third Party	369,669.59
May Medical Group Pc	Prof Services Third Party	20.00
Mc Kenzie Medical Center	Prof Services Third Party	320.00
MC Outreach Learning Center Inc	Grants and Subsidies	6,081.76
Mckenzie Regional Hospital	Prof Services Third Party	320.00
Mcminn County Circuit Court Clerk	Prof Services Third Party	4,820.75
McMinn County Clerk & Master	Prof Services Third Party	109.00
McMinn Orthopaedic Clinic PC	Prof Services Third Party	20.00
Mcneilly Center For Children	Grants and Subsidies	20,869.47
MECCA Campus School Inc	Grants and Subsidies	15,618.02
Medical Care PLLC	Prof Services Third Party	60.00
Medical Center Ob-Gyn	Prof Services Third Party	20.00
Medical Clinic of Jackson	Prof Services Third Party	60.00
Medical Education Assistance	Prof Services Third Party	20.00
Medicopy Services Inc	Prof Services Third Party	732.64

VENDOR PAYMENTS
Human Services
JANUARY 2013

Vendor Name	Description	Amount Paid
Medi-Copy Services Inc	Prof Services Third Party	578.15
Medicos Nash Family Med PLLC	Prof Services Third Party	40.00
Medina Family Medical Clinic PC	Prof Services Third Party	40.00
Medscan	Prof Services Third Party	60.00
Megs Playhouse And Preschool	Grants and Subsidies	9,616.70
Melvin L Blevins Md	Prof Services Third Party	40.00
Memorial Drive Family Practice	Prof Services Third Party	20.00
Memphis & Shelby Co Hlth Dept	Prof Services Third Party	960.00
Memphis Cardiology PLC	Prof Services Third Party	20.00
Memphis City Schools	Grants and Subsidies	234,689.39
Memphis Heritage Christian School	Grants and Subsidies	2,334.54
Memphis Neurology Pllc	Prof Services Third Party	20.00
Memphis Shoulder & Ortho Surge	Prof Services Third Party	20.00
Memphis Ywca	Grants and Subsidies	7,173.52
Mental Health Cooperative Inc	Prof Services Third Party	220.00
Meridian Behavioral Svcs	Prof Services Third Party	20.00
Meritan Inc	Grants and Subsidies	36,615.62
Merryland Child Care Center	Grants and Subsidies	1,005.07
Methodist Healthcare South	Prof Services Third Party	380.00
Methodist Hosp Germantown	Prof Services Third Party	1,400.00
Methodist Medical Center Oak Ridge	Prof Services Third Party	20.00
Methodist Medical Center Of Oak Ridge	Prof Services Third Party	340.00
Metro Nashville & Davidson County	Grants and Subsidies	1,161,153.93
Metro Social Services	Grants and Subsidies	27,837.14
Metro Water	Utilities and Fuel	237.22
Metropolitan Action Commission	Grants and Subsidies	165,281.26
Michael C Good MD PLLC	Prof Services Third Party	20.00
Michael Dunn Center Inc	Grants and Subsidies	1,123.46
Michael H Meadors	Prof Services Third Party	60.00
Michael S Pippin Md	Prof Services Third Party	20.00
Michael Tepedino MD	Prof Services Third Party	20.00
Mid Cumberland Human Resource Agency	Grants and Subsidies	30,080.46
Mid East Community Act Agency	Grants and Subsidies	91,605.75
Mid South Heart Ctr	Prof Services Third Party	20.00
Mid South Perinatal Assoc PC	Prof Services Third Party	20.00
Mid Tenn Rubber Stamp Co. Inc	Prof Services Third Party	10.50
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	180.00
Mid-Cumberland CAA	Grants and Subsidies	230,655.20
Middle Tenn Bone & Joint Clin	Prof Services Third Party	20.00
Middle Tenn Medical Inc	Prof Services Third Party	20.00
Middle Tenn State University	Grants and Subsidies	806.79
Middle Tennessee Internal Medicine Assoc	Prof Services Third Party	20.00
Middle Tennessee Medical Center	Prof Services Third Party	1,100.00
Middle TN Electric Co-op	Utilities and Fuel	28,525.19
Middle TN Surgical Associates PLLC	Prof Services Third Party	20.00
Midtown Injury & Pt Ctr	Prof Services Third Party	20.00
Midway Preschool And Daycare Center	Grants and Subsidies	1,302.67
Milligan Surgical Clinic Pllc	Prof Services Third Party	20.00
Millington Child Development Center	Grants and Subsidies	2,663.10
Mind Matters	Prof Services Third Party	20.00
Mini Rockstars Child Care Center	Grants and Subsidies	8,249.54
Minor Medical of Germantown	Prof Services Third Party	20.00

VENDOR PAYMENTS
Human Services
JANUARY 2013

Vendor Name	Description	Amount Paid
Miss Patsys Inc	Grants and Subsidies	2,577.23
Mittur Ramprasad MD PC	Prof Services Third Party	20.00
Monica D Woods	Grants and Subsidies	2,596.53
Monroe County Chancery Court	Prof Services Third Party	1,413.48
Monroe County Sheriffs Dept	Prof Services Third Party	162.50
Montgomery Co. Juvenile Court	Prof Services Third Party	9,162.95
Montgomery County Courts Center	Prof Services Third Party	315.00
Montgomery Village Child Development Ctr	Grants and Subsidies	2,202.46
Moore Co Juvenile Clerk	Prof Services Third Party	148.00
Moore County Chancery Court	Prof Services Third Party	75.00
Morgan Co Chancery Court Clerk & Master	Prof Services Third Party	823.60
Morgan County	Prof Services Third Party	140.00
Morristown Hamblen Hosp	Prof Services Third Party	400.00
Morristown Hamblen Hospital	Prof Services Third Party	20.00
Morristown-Hamblen Child Care and Early	Grants and Subsidies	2,630.34
Mother Goose Day Care Center	Grants and Subsidies	836.12
Mountain States Health Alliance, Inc	Prof Services Third Party	580.00
Mountain Valley Economic Opportunity Au.	Grants and Subsidies	38,063.82
MRO Corporaton	Prof Services Third Party	20.00
Ms Jans Daycare	Grants and Subsidies	369.78
Ms Lindas Daycare	Grants and Subsidies	402.43
Ms Menzas Daycare	Grants and Subsidies	6,829.04
Ms Ts Smallworld	Grants and Subsidies	747.81
Msmg Cardiology	Prof Services Third Party	20.00
MSMG Cardiology-Elizabethton	Prof Services Third Party	20.00
MSMG Fp Im Kpt	Prof Services Third Party	20.00
MSMG Neurosurgery	Prof Services Third Party	40.00
Mt Carmel Daycare Center	Grants and Subsidies	913.72
Mt Vernon Childcare Center	Grants and Subsidies	4,092.89
Murfreesboro Dermatology Clinic	Prof Services Third Party	20.00
Murfreesboro Electric Departme	Utilities and Fuel	1,318.02
Murfreesboro Medical Clinic PA	Prof Services Third Party	20.00
Murfreesboro Water and Sewer D	Utilities and Fuel	107.68
My Foot Doctor PLLC	Prof Services Third Party	20.00
NAHO Membership	Prof Services Third Party	80.00
Namaste OB Gyn	Prof Services Third Party	20.00
NASCSP	Training	950.00
Nashville Family Medical Clinic	Prof Services Third Party	20.00
Nashville Gas	Utilities and Fuel	1,900.06
Nashville Gastrointestinal Specialists	Prof Services Third Party	20.00
Nashville SpringHill Suites	Travel	6,634.00
Nat Buring Orange Mound Day Nursery	Grants and Subsidies	2,323.46
National Conference of State Human Servi	Prof Services Third Party	1,000.00
Naval Support Activity CDC	Grants and Subsidies	3,734.45
Ncsea	Training	645.00
NE Tennessee Associate Neurology	Prof Services Third Party	40.00
NES	Utilities and Fuel	1,083.27
Neurology Specialists of Middle TN	Prof Services Third Party	20.00
Neurometric Centers Of Tennessee Inc	Prof Services Third Party	20.00
Neurosurgery Clinic of Knoxville	Prof Services Third Party	60.00
Neurosurgical Assoc	Prof Services Third Party	20.00
Neurosurgical Assoc	Prof Services Third Party	80.00

VENDOR PAYMENTS

Human Services

JANUARY 2013

Vendor Name	Description	Amount Paid
Neurosurgical Associates	Prof Services Third Party	180.00
Neurosurgical Group Of Chatt	Prof Services Third Party	20.00
New Ballet Ensemble And School	Prof Services Third Party	20.00
New Beginnings Preschool Inc	Grants and Subsidies	2,073.42
New Glory Prep & Learning Ctr - Food Pgm	Grants and Subsidies	11,200.24
New Harvest First Step Child Care	Grants and Subsidies	2,766.81
New Hope Day Care Center	Grants and Subsidies	863.24
New Hope Learning Center Inc	Grants and Subsidies	3,331.45
New Providence UMC CDC	Grants and Subsidies	1,008.87
New South Medical	Prof Services Third Party	20.00
New Tyler Dcc	Grants and Subsidies	1,048.26
Newport Medical Center	Prof Services Third Party	100.00
Next Generations Learning Center	Grants and Subsidies	4,412.94
Nolachuckey Holston Area Mental Hlth Ctr	Prof Services Third Party	20.00
North Central Telephone Cooperative Inc	Communications	672.30
North Jackson Family Clinic	Prof Services Third Party	20.00
North Star Club House Llc	Grants and Subsidies	2,494.38
Northcrest Center for Womens H	Prof Services Third Party	20.00
Northcrest Medical Center	Prof Services Third Party	920.00
Northcrest Orthopaedics	Prof Services Third Party	20.00
Northcrest Physician Service	Prof Services Third Party	20.00
Northcrest Physicians Service	Prof Services Third Party	20.00
Northcrest Primary Care	Prof Services Third Party	20.00
Northside Learning Center	Grants and Subsidies	990.63
Northwest Tennessee Economic Dev Council	Grants and Subsidies	515,830.79
Northwest Tennessee Human Resource Agenc	Grants and Subsidies	9,536.99
Nova Counseling	Prof Services Third Party	20.00
Nursery Rhyme Child Care Develop Ctr	Grants and Subsidies	404.07
Ob/Gyn Consultants	Prof Services Third Party	20.00
Ob-Gyn Associates Of Oak Ridge	Prof Services Third Party	40.00
Obion County Chancery Court	Prof Services Third Party	1,022.00
Obion County Juvenile Court	Prof Services Third Party	999.00
Obion County Sheriffs Dept	Prof Services Third Party	60.00
Ocoee OB/GYN PC	Prof Services Third Party	20.00
Ocoee Regional Health Corp	Prof Services Third Party	40.00
Old Hickory Family Medicine	Prof Services Third Party	20.00
Olympia Child Development Center Inc	Grants and Subsidies	1,608.39
One Stop Medical LLC	Prof Services Third Party	20.00
Orange Grove Center Inc	Grants and Subsidies	9,762.78
OrthoTennessee PC	Prof Services Third Party	80.00
Osa-Ha Medical Practice	Prof Services Third Party	20.00
Our Daily Bread Of Tennessee Inc	Grants and Subsidies	127,791.05
Over The Rainbow Child Development Ctr	Grants and Subsidies	1,824.83
Overton County Tn Clerk And Master	Prof Services Third Party	770.00
P & G Jackson Employees Federal CU	Data Processing	300.00
P H P Learning Center	Grants and Subsidies	4,620.36
Pacer Service Center	Prof Services Third Party	76.56
Pacesetters Inc	Grants and Subsidies	1,449.87
Pain Consultants of East Tn	Prof Services Third Party	40.00
Pain Medicine and Rehabilitation Group	Prof Services Third Party	100.00
Pain Medicine Assoc	Prof Services Third Party	40.00
Paris Board of Public Utilitie	Utilities and Fuel	748.70

VENDOR PAYMENTS
Human Services
JANUARY 2013

Vendor Name	Description	Amount Paid
Park Center Inc	Prof Services Third Party	20.00
Park Med Urgent Care Center	Prof Services Third Party	20.00
Parkridge East Hospital	Prof Services Third Party	880.00
Parkwest Hospital	Prof Services Third Party	40.00
Partners For Children	Grants and Subsidies	1,904.12
Partnership For Families, Children & Adu	Grants and Subsidies	28,839.21
Partnership For Families, Children & Adu	Grants and Subsidies	13,630.94
Patmos Emergi Clinic	Prof Services Third Party	20.00
Patricia A Maffeo	Prof Services Third Party	20.00
Paul Jackson MD	Prof Services Third Party	20.00
Paula Williams MD	Prof Services Third Party	20.00
Peoples Telephone Co Inc	Communications	219.63
Perkins Drugs & Gift Shoppe	Prof Services Third Party	20.00
Perry County Chancery Court	Prof Services Third Party	26.00
Personal Growth & Learning Center	Prof Services Third Party	20.00
Peterson Family Healthcare LLC	Prof Services Third Party	20.00
Physicians Care PC	Prof Services Third Party	20.00
Piney Bluff Child Care Ctr	Grants and Subsidies	903.45
Pitney Bowes Inc	Communications	108.51
Pitney Bowes Inc	Supplies and Materials	434.07
Pitney Bowes Postage By Phone/Cmrs-Pbp	Supplies and Materials	-33.89
Plateau Mental Health Center	Prof Services Third Party	20.00
Policy Studies Inc	Prof Services Third Party	1,771,907.56
Pomeroy It Solutions Sales Co Inc	Data Processing	2,601.57
Porter Leath Childrens Home	Grants and Subsidies	66,047.78
Postmaster	Communications	1,100.00
Postmaster	Communications	650.00
Precious Angels Child Care	Grants and Subsidies	2,181.57
Premier Diagnostic Imaging Llc	Prof Services Third Party	20.00
Premier Family Healthcare	Prof Services Third Party	20.00
Premier Footcare PC	Prof Services Third Party	20.00
Premier Internal Medicine of Giles Cnty	Prof Services Third Party	160.00
Premier Kids Enrichment Center	Grants and Subsidies	15,420.35
Premier Orthopaedics & Sports Med. Plc	Prof Services Third Party	20.00
Primary Care Ctr	Prof Services Third Party	40.00
Primary Care Specialist	Prof Services Third Party	20.00
Primary Healthcare Group	Prof Services Third Party	20.00
Prime Obstetrics & Gynecology Pc	Prof Services Third Party	20.00
Prime Time Daycare & Enrichment Center	Grants and Subsidies	3,833.71
Prince And Princess Day Care Center	Grants and Subsidies	4,928.24
Prodigal Primary Care	Prof Services Third Party	120.00
Professional Arts Pharmacy	Prof Services Third Party	20.00
Professional Counseling Center	Prof Services Third Party	20.00
Professional Pain Management LLC	Prof Services Third Party	20.00
Prolifics	Data Processing	24,202.20
Promise Land Preschool	Grants and Subsidies	4,690.80
Promises Too	Grants and Subsidies	2,455.70
Providence Early Learning Academy	Grants and Subsidies	3,207.50
Pulaski Electric, Water and Ga	Utilities and Fuel	365.99
Pulmonary And Sleep Consultants	Prof Services Third Party	20.00
Pulmonary Assoc Of East Tn PC	Prof Services Third Party	20.00
Pulmonary Associates Of Morristown Pc	Prof Services Third Party	20.00

VENDOR PAYMENTS
Human Services
JANUARY 2013

Vendor Name	Description	Amount Paid
Pulmonary Medicine Clinic	Prof Services Third Party	20.00
Putnam County CASA-UCHRA	Grants and Subsidies	79,153.77
Putnam County Circuit Court	Prof Services Third Party	242.75
Putnam County Circuit Court Clerk	Prof Services Third Party	468.00
Quality Inn Exit 4	Travel	154.00
Quality Medical Center of union County	Prof Services Third Party	40.00
Quinco	Prof Services Third Party	20.00
Quinco Community Mental Health Center	Prof Services Third Party	60.00
Quinco Community Mental Health Ctr	Prof Services Third Party	20.00
Quinco Mental Health Center	Prof Services Third Party	20.00
Rainbow Kidz Learning Center	Grants and Subsidies	16,020.71
Rama Medical Group	Prof Services Third Party	40.00
Raphael D Lanade Md Pllc	Prof Services Third Party	20.00
Rapid Care Clinic	Prof Services Third Party	20.00
Reach Higher Educare	Grants and Subsidies	961.30
REAL Hope Youth Center	Grants and Subsidies	148.98
Record Results Llc	Prof Services Third Party	120.00
Records Reproduction	Prof Services Third Party	40.00
Red Robins Academy Of Learning, Inc	Grants and Subsidies	4,270.21
Regina Chadwell	Grants and Subsidies	3,819.30
Regional Hospital Of Jackson	Prof Services Third Party	240.00
Regional Medical Associates	Prof Services Third Party	20.00
Regional Medical Center At Memphis	Prof Services Third Party	2,840.00
Regional Obstetrical Consultan	Prof Services Third Party	20.00
Regional Urology Assoc	Prof Services Third Party	20.00
Register Of Deeds	Prof Services Third Party	24.00
Renaissance Arlington Capital View Hotel	Travel	2,409.00
Renewal House Inc	Grants and Subsidies	14,529.26
Results Physiotherapy	Prof Services Third Party	20.00
Rhea County Primary Care Center	Prof Services Third Party	20.00
Rheumatology Consultants	Prof Services Third Party	20.00
Rhythm & Rhymes Childcare LLC	Grants and Subsidies	7.48
Richard Rogers OD	Prof Services Third Party	20.00
Ridgeview Psychiatric Hospital & Center	Prof Services Third Party	120.00
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	6,957.64
RightCare	Prof Services Third Party	20.00
Rise Up!	Grants and Subsidies	2,059.79
Rising Stars Academy Llc	Grants and Subsidies	2,268.41
River City United Credit Union	Data Processing	86.54
River Park Hospital	Prof Services Third Party	280.00
Riverview Inn	Travel	77.00
Riverview Kansas Day Care Ctr	Grants and Subsidies	15,917.91
Roane County Chancery Court	Prof Services Third Party	1,148.00
Robert Stetson Jr MD PLLC	Prof Services Third Party	20.00
Robertson Co Circuit Court Cle	Prof Services Third Party	650.35
Robertson County Chancery Court	Prof Services Third Party	1,270.65
Rohini Alay MD	Prof Services Third Party	40.00
Rosedale Baptist Child Care	Grants and Subsidies	1,736.80
Roseman & Budayn Pc	Prof Services Third Party	20.00
Rural Health Services	Prof Services Third Party	40.00
Rural Health Services Consortium	Prof Services Third Party	40.00
Rural Health Services Consortium of Uppe	Prof Services Third Party	20.00

VENDOR PAYMENTS

Human Services

JANUARY 2013

Vendor Name	Description	Amount Paid
Rural Hlth Svc Consortium	Prof Services Third Party	40.00
Rural Medical Services Inc	Prof Services Third Party	20.00
Rutherford Co Primary Care Clinic Inc	Prof Services Third Party	20.00
Rutherford County	Prof Services Third Party	1,074.00
Sabrina Cook	Prof Services Third Party	20.00
Saint Francis Hospital	Prof Services Third Party	960.00
Sans Kiddie Kastle	Grants and Subsidies	3,131.40
Satellite Med LLC	Prof Services Third Party	40.00
Savannah Medical Ctr	Prof Services Third Party	20.00
Scott Appalachian Industries	Grants and Subsidies	1,826.85
Scottrade Inc	Prof Services Third Party	52.50
Second Harvest Food Bank Of Middle TN	Prof Services Third Party	75.00
Second Harvest Food Bank Of Middle TN	Grants and Subsidies	25,187.83
Second Harvest Food Bank Of Ne Tn Inc	Grants and Subsidies	25,445.26
Seedco	Prof Services Third Party	1,581,598.30
Seedco	Grants and Subsidies	29,252.09
Sequatchie Valley Planning & Development	Grants and Subsidies	12,453.61
Serenity Child Care	Grants and Subsidies	1,318.71
Seven Springs Orthopedics	Prof Services Third Party	20.00
Seven Springs Orthopedics & Spts Med	Prof Services Third Party	20.00
Sevier Bone and Joint	Prof Services Third Party	20.00
Sevier County Chancery Court	Prof Services Third Party	37.00
Sevier County Circuit Court	Prof Services Third Party	1,718.50
Sevier County Juvenile Court	Prof Services Third Party	925.00
Seymour Medical Center, Llc	Prof Services Third Party	20.00
Shades Of Development	Grants and Subsidies	497.64
Sharing Gods Love Childcare	Grants and Subsidies	5,448.39
Shaunda Dunn	Grants and Subsidies	2,122.49
Shelby Co Head Start Inc	Grants and Subsidies	251,312.66
Shelby Co Juvenile Court Clerks Office	Prof Services Third Party	75,434.64
Shelby Co Juvenile Court Clerks Office	Grants and Subsidies	141,134.08
Shelby Co Probate Court Clerk	Prof Services Third Party	18.00
Shelby County Circuit Court Clerk	Prof Services Third Party	2,797.60
Shelby County Register of Deed	Prof Services Third Party	48.00
Shepherds Little Flock	Grants and Subsidies	1,410.00
Signal Centers Inc	Grants and Subsidies	153,642.82
Siskin Childrens Institute	Grants and Subsidies	2,962.10
Skyridge Medical Center	Prof Services Third Party	960.00
Small Steps Childrens Academy	Grants and Subsidies	1,492.79
Small World Day Care	Grants and Subsidies	10,140.20
Smith County Community Child Care Center	Grants and Subsidies	2,804.92
Smyrna Obstetrics and Gynecology LLC	Prof Services Third Party	20.00
Smyrna Public Utilities	Utilities and Fuel	442.02
Smyrna Public Utilities	Utilities and Fuel	250.22
Smyrna Public Utilities	Utilities and Fuel	157.88
Smyrna Public Utilities	Utilities and Fuel	624.71
Smyrna Public Utilities	Utilities and Fuel	47.26
Smyrna Public Utilities	Utilities and Fuel	123.92
Smyrna Public Utilities	Utilities and Fuel	221.81
Smyrna Public Utilities	Utilities and Fuel	703.59
Smyrna Public Utilities	Utilities and Fuel	82.16
Smyrna Public Utilities	Utilities and Fuel	7,959.80

VENDOR PAYMENTS
Human Services
JANUARY 2013

Vendor Name	Description	Amount Paid
Smyrna Public Utilities	Utilities and Fuel	92.54
Smyrna Public Utilities	Utilities and Fuel	60.45
Smyrna Public Utilities	Utilities and Fuel	441.08
Smyrna Public Utilities	Utilities and Fuel	220.36
Smyrna Pulmonary & Sleep Associates PLLC	Prof Services Third Party	40.00
South Carolina Dept Of Social Services	Prof Services Third Party	9,408.25
South Central Human Resource Agency	Grants and Subsidies	373,872.37
South Parkway E Kiddie Learning Center	Grants and Subsidies	11,419.82
Southeast Mental Health Center Inc	Prof Services Third Party	100.00
Southeast Tn Human Resource Agency	Grants and Subsidies	203,489.58
Southern Ave Charter School Of Academic	Grants and Subsidies	4,111.15
Southern Tennessee Eye Specialists	Prof Services Third Party	20.00
Southminster Child Care	Grants and Subsidies	83.89
Southside Family Health Clinic	Prof Services Third Party	20.00
Southstreet Family Medical Ctr	Prof Services Third Party	40.00
Southwest Human Resource Agency	Grants and Subsidies	174,435.14
Southwest Tennessee Community College	Grants and Subsidies	3,010.89
Spectrum Human Services	Prof Services Third Party	20.00
Spinal Health Care Associates	Prof Services Third Party	20.00
Sports Orthopedic And Spine	Prof Services Third Party	20.00
Spring City Medical Ctr	Prof Services Third Party	20.00
Springhill Day Care Center	Grants and Subsidies	1,331.05
St Joseph Internal Medicine	Prof Services Third Party	20.00
St Jude M B Church/Day Care	Grants and Subsidies	2,014.20
St Luke Learning Center	Grants and Subsidies	4,509.86
St Lukes Community House	Grants and Subsidies	4,149.03
St Mary Villa Day Care Center	Grants and Subsidies	6,427.09
St Marys Hospital	Prof Services Third Party	40.00
St Vincent Medical Group	Prof Services Third Party	20.00
Staples Technology Solutions	Data Processing	4.95
Star Physical Therapy	Prof Services Third Party	20.00
Star Physical Therapy LP	Prof Services Third Party	20.00
Star Quality Day Care Center	Grants and Subsidies	3,528.10
State Of Rhode Island	Prof Services Third Party	4,940.00
Staybridge Suites	Travel	6,204.00
Stay-N-Play Learning Preschool	Grants and Subsidies	1,194.99
Stepping Stone Academy (Base of TN)	Grants and Subsidies	3,088.85
Stepping Stones Childcare Preschool	Grants and Subsidies	2,915.30
Stepping Stones Daycare And Preschool	Grants and Subsidies	3,156.33
Stepping Stones North	Grants and Subsidies	1,629.14
Steven G Flatt	Prof Services Third Party	20.00
Steven R Kinney Md	Prof Services Third Party	20.00
Stewart County Clerk And Master	Prof Services Third Party	560.75
Stewart County Government	Grants and Subsidies	836.16
Sugar And Spice Academy	Grants and Subsidies	670.90
Sugar Babies Christian	Grants and Subsidies	4,853.34
Sullivan And Ptns	Prof Services Third Party	40.00
Sullivan Co Juvenile Clerk	Prof Services Third Party	1,930.00
Sullivan County Circuit Court Clerk	Prof Services Third Party	700.00
Sullivan County General Sessions	Prof Services Third Party	3,760.00
Sullivan County Health Dept	Prof Services Third Party	20.00
Sullivan Digestive Center	Prof Services Third Party	20.00

VENDOR PAYMENTS
Human Services
JANUARY 2013

Vendor Name	Description	Amount Paid
Summit Medical Group	Prof Services Third Party	40.00
Summit Primary Care Pllc	Prof Services Third Party	40.00
Sumner County Chancery Court	Prof Services Third Party	759.95
Sumner Regional Medical Center LLC	Prof Services Third Party	700.00
Sundale Preschool	Grants and Subsidies	3,203.20
Sunshine Playschool And Kids Club	Grants and Subsidies	1,896.74
Super Advantage Investigations	Prof Services Third Party	2,400.00
Super Kids Child Care Center	Grants and Subsidies	1,386.30
Superior Healthcare PLLC	Prof Services Third Party	20.00
Supna Healthcare Solutions	Prof Services Third Party	20.00
Surgical Group Of Johnson	Prof Services Third Party	20.00
Sweetwater Hospital	Prof Services Third Party	220.00
Sweetwater Hospital Assoc	Prof Services Third Party	20.00
Synergy Health Systems PLLC	Prof Services Third Party	20.00
Systems & Methods Inc	Prof Services Third Party	203,348.70
Takoma Medical Associates	Prof Services Third Party	140.00
Takoma Regional Hospital, Inc	Prof Services Third Party	120.00
Talx Corporation	Prof Services Third Party	69,187.50
Taunda Motsinger FNP	Prof Services Third Party	20.00
Taylors Learning Academy LLC	Grants and Subsidies	4,518.29
Tds Telecom	Communications	2,473.88
Tds Telecom	Communications	99.43
TEC	Communications	465.27
Ted E Bear Academy	Grants and Subsidies	792.45
Tender Hearts Learning Center	Grants and Subsidies	3,326.65
Tenet Health Systems	Prof Services Third Party	420.00
Tenn Technological University	Grants and Subsidies	1,036.53
Tennessee Alliance For Legal Services	Prof Services Third Party	9,335.00
Tennessee Cancer Specialists PLLC	Prof Services Third Party	20.00
Tennessee Community Services Agency	Grants and Subsidies	21,357.22
Tennessee Family Child Care Allicance	Grants and Subsidies	13,929.72
Tennessee Foreign Language Institute	Prof Services Third Party	12,515.42
Tennessee Maternal Fetal Medicine	Prof Services Third Party	40.00
Tennessee Oncology	Prof Services Third Party	20.00
Tennessee Opportunity Programs Inc	Grants and Subsidies	8,426.24
Tennessee Spine & Nerve Institute	Prof Services Third Party	40.00
Tennessee State University	Prof Services Third Party	52,132.11
Tennessee State University	Grants and Subsidies	15,568.00
Tennessee Therapeutics Inc	Prof Services Third Party	20.00
Tennessee Tots Learning Center	Grants and Subsidies	1,591.40
Tennessee Valley Pain Consultants	Prof Services Third Party	20.00
Tennessee Womens Care	Prof Services Third Party	20.00
Tennessee Womens Care PC	Prof Services Third Party	20.00
Teri Hunter MD	Prof Services Third Party	20.00
Thank Goodness Child Care, Inc.	Grants and Subsidies	1,717.47
The Academy Of Creative Learning	Grants and Subsidies	4,043.20
The Academy Performing Arts Preschool	Grants and Subsidies	2,294.48
The Beginning Miracle Christian Ctr	Grants and Subsidies	6,004.15
The Bone & Joint Clinic	Prof Services Third Party	40.00
The Cardiovascular Clinic of West TN	Prof Services Third Party	60.00
The Childrens Cottage	Grants and Subsidies	7,171.10
The Childrens Home Dcc	Grants and Subsidies	31,245.47

VENDOR PAYMENTS
Human Services
JANUARY 2013

Vendor Name	Description	Amount Paid
The Farmers Bank	Data Processing	225.00
The Free Medical Clinic	Prof Services Third Party	20.00
The Genesis House	Grants and Subsidies	996.53
The Giving Tree I	Grants and Subsidies	1,290.01
The Health Loop South Third	Prof Services Third Party	20.00
The Healthloop Frayser	Prof Services Third Party	20.00
The Heart Center Of Memphis	Prof Services Third Party	20.00
The Homestead CDC	Grants and Subsidies	1,873.64
The Imagination Station	Grants and Subsidies	1,789.35
The Kiddie Korner	Grants and Subsidies	9,664.46
The Land Academy	Grants and Subsidies	7,699.88
The Learning Center	Grants and Subsidies	3,765.53
The Little Village Cc & Lc Ii, Inc	Grants and Subsidies	1,553.11
The Plastic Surgery Group, Pc	Prof Services Third Party	20.00
The Play Center Nursery School Inc	Grants and Subsidies	3,512.03
The Primary Care Ctr Of Newport	Prof Services Third Party	20.00
The Pumpkin Patch	Grants and Subsidies	5,440.07
The Rutherford Medical Clinic	Prof Services Third Party	20.00
The Shiny Penny	Grants and Subsidies	841.54
The Sideline Physical Therapy	Prof Services Third Party	20.00
The Solution Source LLC	Prof Services Third Party	40.00
The Stamp Works	Prof Services Third Party	5.50
The Stamp Works	Supplies and Materials	12.40
The Surgical Clinic PLLC	Prof Services Third Party	20.00
The Tennessean	Prof Services Third Party	478.80
The University of Memphis Child Care Ctr	Grants and Subsidies	495.04
The University of Tennessee	Grants and Subsidies	146,662.24
The University of Tennessee	Grants and Subsidies	287,500.00
The Village Preschool & Eec	Grants and Subsidies	3,450.35
Therapy & Learning Center Inc	Grants and Subsidies	2,613.89
Therapy Plus	Prof Services Third Party	20.00
This Little Light of Mine Child Care	Grants and Subsidies	2,209.29
Thompson Oncology Group	Prof Services Third Party	20.00
Tidwells Tots	Grants and Subsidies	4,851.63
Tina Mcdaniel	Prof Services Third Party	1,920.45
Tinker Tots Learning Academy	Grants and Subsidies	2,647.43
Tiny Tots Learning Center	Grants and Subsidies	6,405.83
Tipton Co. Clerk & Master	Prof Services Third Party	301.50
TN Brain & Spine PLC	Prof Services Third Party	20.00
TN Cares Early Head Start	Grants and Subsidies	4,392.78
Tn River Family Medicine Inc	Prof Services Third Party	40.00
TNKids Nutrition Inc	Grants and Subsidies	2,465.35
Toby A Hampton MD	Prof Services Third Party	60.00
Today's Woman PC	Prof Services Third Party	20.00
Toddler Town Pre-School	Grants and Subsidies	1,500.41
Toshiba Electronic Imaging Div	Rentals and Insurance	269.04
Total Family Care Clinic	Prof Services Third Party	20.00
Townsend Elementary	Grants and Subsidies	7,930.26
Transsouth Health Care	Prof Services Third Party	40.00
Trenton Housing Authority	Grants and Subsidies	1,566.24
Trenton Medical Clinic	Prof Services Third Party	20.00
Trenton Special School District	Grants and Subsidies	458.64

VENDOR PAYMENTS
Human Services
JANUARY 2013

Vendor Name	Description	Amount Paid
Tri Cities Gastroenterology	Prof Services Third Party	20.00
Tri State Mountain Neurology Associates	Prof Services Third Party	20.00
Trinity Child Care & Learning Center	Grants and Subsidies	1,749.10
TriStar Horizon Medical Center	Prof Services Third Party	420.00
TriStar StoneCrest Med Ctr	Prof Services Third Party	820.00
TriStar Summitt Medical Center	Prof Services Third Party	420.00
Trousdale Co Juvenile Clerk	Prof Services Third Party	53.60
Trustee Hamblen County	Grants and Subsidies	507.30
Trustee Knox County	Grants and Subsidies	867,293.11
Trustee Of Shelby County	Grants and Subsidies	2,040,987.00
Tulahoma Day Care Center Inc	Grants and Subsidies	1,308.36
Tulahoma Hma Ent	Prof Services Third Party	40.00
Tulahoma OB Gyn Assoc	Prof Services Third Party	20.00
Tulahoma Orthopaedics & Sports Medicine	Prof Services Third Party	20.00
Tusculum Family Physicians	Prof Services Third Party	40.00
Twin Lakes Tele Coop Corp	Communications	38.34
Twin Lakes Telephone Coop Corp	Communications	3,460.86
Twin Lakes Telephone Cooperati	Communications	43.09
Twin Lakes Telephone Cooperative Corp	Communications	41.09
Two Loving Arms Daycare	Grants and Subsidies	1,590.93
Two Steps Ahead Learning Academy Inc	Grants and Subsidies	3,302.82
U Save Drug Center	Prof Services Third Party	20.00
Unicoi Child Care Ctr	Grants and Subsidies	1,502.50
Unicoi County Chancery Court	Prof Services Third Party	322.75
Unicoi County Circuit Court	Prof Services Third Party	496.00
Unicoi County Juvenile Court	Prof Services Third Party	1,087.00
Unicoi Medical Associates	Prof Services Third Party	20.00
Union City Electric	Utilities and Fuel	447.60
Union County Juvenile Court	Prof Services Third Party	650.00
United Child Care & Learning Center	Grants and Subsidies	2,360.36
United Neighborhood Health Svcs	Prof Services Third Party	100.00
United Neighborhood Hlth Serv	Prof Services Third Party	20.00
United Telephone Company	Communications	28.82
Univ Of Tn Memorial Hospital	Prof Services Third Party	3,500.00
University Eye Surgeons	Prof Services Third Party	20.00
University Eye Surgeons Pc	Prof Services Third Party	20.00
University Medical Center	Prof Services Third Party	1,160.00
University of Little Scholars	Grants and Subsidies	2,227.88
University of Tenn at Chattanooga	Grants and Subsidies	645.49
University of Tennessee	Prof Services Third Party	70.00
University of TN	Prof Services Third Party	134,888.65
University of TN	Grants and Subsidies	374.40
University Surgeons Associates	Prof Services Third Party	20.00
University Urology Pc	Prof Services Third Party	100.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	689,960.95
Upper East Tn Human Develop	Grants and Subsidies	902,885.37
Uptown Vision Center & Optical Llc	Prof Services Third Party	20.00
Urology & Urologic Surgery Pc	Prof Services Third Party	20.00
US Dept Of Homeland Security	Prof Services Third Party	754.50
UT Div of Child & Adolescent P	Grants and Subsidies	911.33
Utmg-Psychiatry Dept #192	Prof Services Third Party	20.00
Valley Medical Center PLLC	Prof Services Third Party	20.00

VENDOR PAYMENTS
Human Services
JANUARY 2013

Vendor Name	Description	Amount Paid
Valley Surgical Group	Prof Services Third Party	20.00
Vanderbilt University Kennedy Ctr	Grants and Subsidies	912.28
Vanderbilt University Medical Center	Prof Services Third Party	1,860.00
Village Learning Academy LLC	Grants and Subsidies	1,489.29
Village Learning Center	Grants and Subsidies	3,043.35
Viswa B Durvasula	Prof Services Third Party	40.00
Vitreoretinal Foundation	Prof Services Third Party	20.00
Vogelfanger & Struble Clinic PLLC	Prof Services Third Party	20.00
Volunteer Behavioral Health Care System	Prof Services Third Party	640.00
Volunteer Community Hospital	Prof Services Third Party	120.00
Volunteers In Medicine	Prof Services Third Party	20.00
W W Grainger Inc	Supplies and Materials	16.52
Wahid T Hanna MD PC	Prof Services Third Party	20.00
Walgreen Co	Prof Services Third Party	20.00
Walgreens Company	Prof Services Third Party	20.00
Walk In Clinic Of Sparta Llc	Prof Services Third Party	40.00
Wal-Mart Pharmacy #10-0656	Prof Services Third Party	20.00
Washington Co Circuit Court	Prof Services Third Party	780.00
Washington County Chancery Court	Prof Services Third Party	320.45
Wayne County Juvenile Court	Prof Services Third Party	734.00
Wayne Reed Christian Child Care Center	Grants and Subsidies	3,099.83
Weakley County Clerk	Prof Services Third Party	1,707.00
Weakley County Clerk & Master	Prof Services Third Party	919.50
Wee Care Child Care Center, Inc	Grants and Subsidies	3,273.29
Wee Care Day Care Center	Grants and Subsidies	1,061.42
Wee Peoples Playhouse	Grants and Subsidies	496.34
Wee-Care Learning Center, Inc.	Grants and Subsidies	1,078.61
Wellmont Hlth Sys/Bristol Reg Med Ctr	Prof Services Third Party	280.00
Wellmont Hlth Sys/Holston Valley Hosp &	Prof Services Third Party	760.00
Wesley House Day Care Ctr Umnc Mphs	Grants and Subsidies	2,921.84
West Payment Center	Prof Services Third Party	396.00
West Tenn Public Utility	Utilities and Fuel	159.77
West Tennessee Bone & Joint Clinic PC	Prof Services Third Party	100.00
West Tennessee ENT Clinic PA	Prof Services Third Party	20.00
West Tennessee Legal Services	Grants and Subsidies	9,251.07
West Tennessee Surgical PLC	Prof Services Third Party	20.00
West TN Ob/Gyn	Prof Services Third Party	100.00
Westmoreland Family Care	Prof Services Third Party	20.00
Westside Learning Ctr	Grants and Subsidies	1,807.35
White County	Prof Services Third Party	2,375.00
William M Steely DbA Steely Foot Clinic	Prof Services Third Party	20.00
William P Holt DPM	Prof Services Third Party	20.00
William Walker Counseling Center	Prof Services Third Party	20.00
Williamson County	Prof Services Third Party	412.50
Williamson Medical Center	Prof Services Third Party	380.00
Wilson Conference Ctr Grp LLC	Travel	93.00
Wilson County Clerk & Master	Prof Services Third Party	134.20
Winchester Pediatrics	Prof Services Third Party	20.00
Winchester Utility System	Utilities and Fuel	571.30
Winchester Utility System	Utilities and Fuel	45.69
Women First PLLC	Prof Services Third Party	20.00
Womens Center Of Greeneville	Prof Services Third Party	40.00

VENDOR PAYMENTS
Human Services
JANUARY 2013

Vendor Name	Description	Amount Paid
Womens Health Center Pc	Prof Services Third Party	40.00
Womens Health Partners Inc	Prof Services Third Party	20.00
Womens Health Services	Prof Services Third Party	100.00
Women's Specialists	Prof Services Third Party	20.00
Womens Surgery Center	Prof Services Third Party	20.00
Workforce Essentials Inc	Prof Services Third Party	895,639.58
Works In Progress Llc	Grants and Subsidies	2,047.25
Wrights Human Resources & Com Dev Inc	Grants and Subsidies	27,052.54
Wythe Medical Associates	Prof Services Third Party	20.00
Ymca - School Age Services Harding Dist	Grants and Subsidies	27,704.04
Ymca Child Developmental Ctr	Grants and Subsidies	1,510.59
YMCA Childrens Center	Grants and Subsidies	3,608.15
Ymca Day Care	Grants and Subsidies	2,841.54
Ymca-Marg Maddox Family Ymca-Ps & Headst	Grants and Subsidies	1,494.53
Ymca-Preschool At Northwest Family Ymca	Grants and Subsidies	1,713.87
Young Williams PC	Prof Services Third Party	319,679.95
Younguns Academy LLC	Grants and Subsidies	1,953.10
Ywca Of Bristol	Grants and Subsidies	3,715.98
Ywca Of Nashville & Middle Tennessee	Grants and Subsidies	4,171.58
Zion Wellness & Medical	Prof Services Third Party	20.00
Zoe Baptist Church Learning Center	Grants and Subsidies	3,905.16